



4500045507

Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>Dept Open-Toro parts & supplies-Mow shop</p> <p>Toro parts, materials, and supplies to maintain turf equipment and for equipment specific training seminars as needed for the period of 07/01/2013 through 06/30/2014. Standard shipping at no charge. 10% discount on various items. Pay per invoice. Previous PO# 4500032139</p> <p>FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.</p> <p>Department contact: Wally Walsten; 619-533-5780; MS39 Billing contact: Marilou Fedalizo; 619-235-5901; MS39</p>	55,000 EA	USD 1.00	USD 55,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525		Center ID: PRER		Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753		Date: 08/23/2013 Page 2 of 2	
						Billing Contact: MARILOU FEDALIZO	
						Telephone:	
Vendor: Turf Star Inc PO Box 45621 San Francisco CA 94145-0621 Vendor ID: 10018307 Phone: 714-990-1490						Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:	
						Buyer: Bill Broderick Telephone: 619-236-6653	
Line #	Item ID/Description				Quantity/UM	Unit Price	Extended Price
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 55,000.00	
						Tax \$ 0.00	
						PO Total \$ 55,000.00	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	